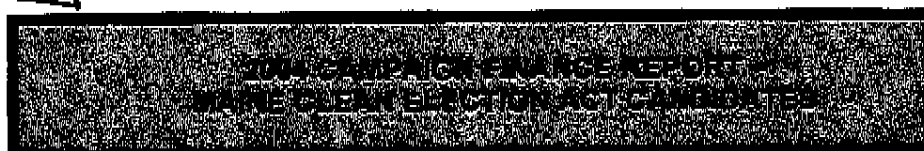


STATE OF MAINE
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 136 State House Station, Augusta, Maine 04333-0136
 Office: 242 State Street, Augusta, Maine
 Tel: (207) 287-4179 Fax: (207) 287-6775
 Web site: www.maine.gov/ethics
 Electronic Filing: www.maine.campaignfinance.com



(Please Complete ALL Entries)

Name of CANDIDATE Joseph C. Perry
 Mailing address 237 Grove St.
 City, zip code Bangor, ME 04401
 Telephone number 942-5585 Fax (Optional) E-mail KJJJPerry@aol.com
 Name of Candidate's Committee, if any Committee to Elect Joe Perry
 Election Year 2004 Office Sought STATE SENATE District Number 32

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Name of TREASURER DAN TREMBLE
 Mailing address 20 MONTGOMERY ST
 City, zip code BANGOR, ME 04401
 Telephone number 947-7338 Fax 947-7339 E-mail

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Type of Report (check applicable):Due date:Period included:

- () 6-Day Pre-Primary
 () 42-Day Post-Primary
 (x) 6-Day Pre-General
 () 42-Day Post-General

June 2, 2004
 July 20, 2004
 October 27, 2004
 December 14, 2004

Last Report - May 27, 2004
 May 28, 2004 - July 13, 2004
 July 14, 2004 - October 21, 2004
 October 22, 2004 - December 7, 2004

- () Amendment to: _____
 () Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Treasurer's Signature

Date

Candidate's Signature

Date

Joseph C. Perry

MCEA Candidate Name

Schedule A**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		

Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)

N/A

Joe Perry
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7-12-04	00050 Bevelchok		900.00				PAID CARDS
7-20-04	Joseph Perry	180.90					603 mi x 30¢
8-4-04	Joe Property					150.00	Office Rental
8-16-04	Staples	83.61					Office Supplies
8-16-04	Joe Perry	96.00					320 mi x 30¢
8-18-04	Big Apple	25.00					gas for the car of a driver
1. Total expenditures this page only (Total each column)		358.51	900.00	0	0	150.00	
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a-3e)							

Enter on Summary Page Line 7

CANDIDATE'S FULL NAME

Joe PerrySCHEDULE B
EXPENDITURESPage 2 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8-20-04	Dimillo's Rest.	32.22					Lunch w/ advisor
8-23-04	Pete & Larry's Holiday Inn	23.00					Meeting w/ vol.
8-23-04	Big Apple	25.00					GAS FOR CAR OF DRIVER
8-23-04	Staples			51.85			Printing Supplies
8-24-04	VAL-PAC			800.00			MAILING
1. Total expenditures this page only (Total each column)		80.22	0	851.85	0	0	
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a-3e)							

Enter on Summary Page, Line 3

Joe Perry

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 3 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8-26-04	The waterfront	23.09					Meeting
8/30/04	Shaws	72.88					Supplies for LARRY DAF BAR BAR
8/31/04	Home Depot			66.79			Sign making supply
9/1/04	Home Depot			45.39			Signs
9/2/04	cutl - merit			49.34			Signs
9-7-04	Big Mike	24.50	0	161.58	0	0	gas for driver
1. Total expenditures this page only (Total each column)		120.47	0	161.52	0	0	
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a-3e)							

Enter on Summary Page, Line 7

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 4 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/7/04	Sea Dog	48.16					Meeting
9/15/04	EXxon	21.75					gas for driver
9-15-04	U.S.P.S.			230.00			STAMPS
9-20-04	WAL MART			9.15			Signs
9-20-04	U.S.P.S.			370.00			STAMPS
9-21-04	HOLLISTON INN	256.93					WEEK END IN PORTLAND FOR CAMPAIGN STRATEGY MEETINGS
1. Total expenditures this page only (Total each column)		326.84	0	609.15	0	0	
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a 3e)							

a. Enter on Summary Page, Line 7

b.

c.

d.

e.

Joe Perry
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 5 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9-29-04	Big Apple	25.00					gas for sign Vol.
9-2-04	JGD Realty	150.00					Rent
9-13-04	Coffee News		250.00				RENT Advertising
9-17-04	ADELPHIA		1395.00				200. AIR TIME 595. Production
9-7-04	Mike Martin				300.00		Salary
9-17-04	Joe Perry	117.00					390 mi x 30¢
1. Total expenditures this page only (Total each column)		292.00	1645.	0	300.	0	
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 1a, 3e)							
Enter on Summary Page, Line 7		a.	b.	c.	d.	e.	

CANDIDATE'S FULL NAME

Joe PerrySCHEDULE B
EXPENDITURESPage 6 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9-28-04	WABT TV.		1547.				Airtime
10-1-04	Adelphia		850.				800 Airtime SO. Production
10-4-04	MIKE MARTIN				300.00		SALARY
10-7-04	Stakes	58.38					Office supplies
10-7-04	JGD Realty	175.00					Rent
10-8-04	Shaw's Supermarket	177.01					Debate Party Supplies
1. Total expenditures this page only (Total each column)		440.39	2397.	0	300.	0	
2. Total expenditures by category (Complete lines 2-4 on last page of Schedule B only) (Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (a-d) (3a-3e)							

Enter on Summary Page, Line 7

Joe Kern

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURESPage 7 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-12-04	SEAGRAM'S	16.44					Meeting
10-12-04	Big Apple	20.00					gas for Driver
10-12-04	WAL MART			35.99			Signs
10-12-04	WAL Mart			38.35			Signs
10-12-04	Sea Dog	73.57					Meeting
10-13-04	Staples	18.00					Office Supplies
1. Total expenditures this page only (Total each column)		128.01	0	74.34	0	0	
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (a+d) 3a 3e)							

Enter on Summary Page, Line 7

CANDIDATE'S FULL NAME

Joe PerrySCHEDULE B
EXPENDITURESPage 8 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (describe purpose in remarks)	REMARKS
10-14-04	CAPTAIN NICKS	49.52					Meeting
10-14-04	WILKE MATTIN				200.00		SALARY
10-15-04	MO DEAN Screenshot			236.25			Signs
10-16-04	SPORTS ARENA	20.00					Meeting
10-16-04	big apple	26.00					gas for vol.
10-16-04	ERIC Raymond				500.00		SALARY
1. Total expenditures this page only (Total each column)		95.52	0	236.25	700.00	0	
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a 3e)							
Enter on Summary Page, Line 7		a.	b.	c.	d.	e.	

CANDIDATE'S FULL NAME

Joe PerrySCHEDULE B
EXPENDITURESPage 9 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-19-04	Staples	16.67					Office Supplies
10-19-04	Big Apple	30.00					GAS for Driver
10-19-04	Henne Depot			50.23			Signs
10-20-04	WAL MART	12.78					Office Supplies
10-20-04	MIKE MARTIN				200.		SALARY
11-21-04	WAL MART			19.28			Signs
1. Total expenditures this page only (Total each column)		59.45	0	69.51	200.	0	
(Complete lines 2 - 4 on last page of Schedule B only)							
2. Total from other Schedule B pages							
3. Total expenditures by category (add lines 1 and 2)							
4. TOTAL ALL EXPENDITURES (add 3a 3e)							
Enter on Summary Page, Line 7							

CANDIDATE'S FULL NAME

Joe PerrySCHEDULE B
EXPENDITURESPage 10 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the reporting period, and indicate the purpose of that expenditure. Use "Other" and "Remarks" to explain the purpose of any expenditure that is not clearly described by the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10-21-04	ERIC HAYMOND				200.00		SALARY
10-18-04	WABT TV		998.75				Airtime
10-18-04	WLBZ TV		986.00				Airtime
10-21-04	USPS			111.00			STAMPS
1. Total expenditures this page only (Total each column)		0	1984.75	111.00	200.00	0	
2. Total from other Schedule B pages		1871.41	4942.00	2002.62	1500.00	1500.00	
3. Total expenditures by category (add lines 1 and 2)		1871.41	6926.75	2113.62	1700.00	1500.00	
4. TOTAL ALL EXPENDITURES (add 3a, 3e)		12761.76					

Enter on Summary Page, Line 7

Joseph Perry
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	NONE		
1. Total outstanding bills this page only			
(Complete lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u>)			
2. Total from attached Schedule E pages (____ to ____)			
3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)			
			Enter on Sch. C, Line 11

Joseph Perry
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	NONE		
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	NONE			
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	

Joe Perry

MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		23,278
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (Interest Income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		23,278

EXPENDITURES		
7. Previous total expenditures (from last report)		7218.31
8. Expenditures this period (from Schedule B)	12,761.76	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		19,980.07

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		3297.93

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	